

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR - Finance Department - Sri K. Venkatesara Rao, Additional Secretary to Government, Finance Department proceeding to Korukonda by air on 28.04.2011 to attending the Administration (LBA) meeting and return Hyderabad by Train on 02.05.2011 - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 1564

**Dated:23.04.2011
Read the following:**

**Ref. : Note received from Additional Secretary to Government (KVR),
Date:20.04.2011.**

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ORDER:

In the reference cited, it has been stated that Sri K. Venkatesara Rao, Additional Secretary to Government, Finance Department proposal to go to Korukonda on 28-04-2011 by air and avail C.L on 30.04.2011 and return on 02-05-2011 by Train to attending the Local Board Administration meeting on 29.04.2011.

2. Government, hereby accord permission to Sri K. Venkatesara Rao, Additional Secretary to Government, to travel by air from Hyderabad to Korukonda and back by train.

3. The expenditure in connection with the above journey shall be met from "2052 Secretariat General Services 090. Secretariat - S.H. (06) Finance Department - 110 Domestic Travel Expenses - 111 Traveling Allowance".

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
The Individual Concerned,
Copy to: Finance (Claims) Department,
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER